

Schedule B35
Display Booth

Area	Description	CAR #	SL # Years	Company Name/Invoice	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Estimated Value
1515-1	Trade Show booth signs		5	Expand A Sign/Invoice 1559	3/16/2005	03/01/05	54.80	3,288.00	822.00	-
1515-1	Camshaft for Display booth		5	Thielert/Invoice 300116-168	4/7/2005	08/01/05	20.83	1,250.00	416.67	-
1515-1	Custom built display counters		5	Display Concepts/Invoice N50628	6/10/2005	06/01/05	162.32	9,739.25	2,921.78	-
1515-1	Display counters and misc materials		5	Display Concepts/Invoice N50628	6/10/2005	07/01/05	182.17	10,929.97	3,461.16	-
1515-1	Acrylic bases for display booth		5	E&D Plastics	6/15/2005	06/01/05	10.37	622.49	186.75	-
1515-1	Acrylic bases for display booth		5	E&D Plastics	6/17/2005	06/01/05	43.30	2,598.00	779.40	-
1515-1	Seamless Dye sub fabric graphic print		5	Laarhoven Desing/Invoice 4441	6/30/2005	06/01/05	40.72	2,443.13	732.94	-
1515-1	Miscellaneous hardware for display		5	Home Depot	6/30/2005	07/01/05	1.19	71.14	22.53	-
1515-1	Black acrylic base for display booth		5	E&D Plastics/Invoice 5939	7/18/2005	08/01/05	3.34	200.26	66.75	-
1515-1	Shingles for display booth		5	Shake & Shingle/Invoice 098764	7/19/2005	08/01/05	0.35	20.71	6.90	-
1515-1	Engine crate for display engine		5	Craters & Freighters/Invoice JSO107893	12/22/2005	05/01/06	20.00	1,200.00	580.00	-
1515-1	Engine stand for display engines		5	Thielert/Invoice 362727	7/12/2006	09/01/06	68.07	4,084.00	2,246.20	-
1515-1	Counter tops; fabric graphic panesl, header panels		5	Derse/Invoice 50812	10/19/2006	11/01/06	58.03	3,482.00	2,031.17	-
1515-1	Counter tops; fabric graphic panesl, header panels		5	Derse/Invoice 50812	10/19/2006	11/01/06	58.03	3,482.00	2,031.17	-